

EXHIBIT C

Other Charges:

Air & Train Transportation	1,030.80
Air Freight & Express Mail	25.02
Charge of Cell and/or Home Phone Usage	66.80
Long Distance-Equitrac In-House	0.40
Meals Related to Travel	460.88
Travel Expenses - Ground Transportation	238.00
Travel Expenses - Hotel Charges	1,740.38
Travel Expenses - LD Calls on Hotel Bill	39.80
Xeroxing	59.60

Total: \$ 3,661.68